

VENDOR INVOICE

Invoice No: 2024-03165

Vendor: Jackson Consulting LLC

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2024-01-06

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	1,717.73

Invoice Total: 1,717.73